

NORTH CAROLINA DEPARTMENT OF REVENUE
Local Government Distribution Schedule
For Fiscal Year 2021-2022

Distribution Description	Settlement/Deposit Date(s)
Sales & Use Tax – Electricity Tax	09/15/2021 12/15/2021 03/15/2022 06/15/2022
Sales & Use Tax – Piped Natural Gas Tax	09/15/2021 12/15/2021 03/15/2022 06/15/2022
Telecommunications Tax	09/15/2021 12/15/2021 03/15/2022 06/15/2022
Video Programming Services	09/15/2021 12/15/2021 03/15/2022 06/15/2022
Alcoholic Beverage Tax	05/27/2022
Local Sales & Use Tax	07/15/2021 08/16/2021 09/15/2021 10/15/2021 11/15/2021 12/15/2021 01/18/2022 02/15/2022 03/15/2022 04/18/2022 05/16/2022 06/15/2022
Sales & Use Tax – Medicaid Hold Harmless	08/16/2021 03/15/2022
White Goods Disposal Tax	08/16/2021 11/15/2021 02/15/2022 05/16/2022
Scrap Tire Disposal Tax	08/16/2021 11/15/2021 02/15/2022 05/16/2022
Solid Waste Disposal Tax	08/16/2021 11/15/2021 02/15/2022 05/16/2022